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Inspection Report

Provider Name: Brown, Susan Marie	Provider Information	CLR No: C2364
Provider Address: 2019 Rambler Road, Lexington, KY, 40503, 2406	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 319152
Date Initiated: 01/11/2022 11:15 AM	Date Concluded: 01/11/2022 12:30 PM	
No. of Children Enrolled: 5	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance

250 - Adult in home/Assistant TB **Not In Compliance**

922 KAR 2:100 - Section 2. Certification Process.
(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:
(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.

Findings:
 General: Based on review of documentation, the provider and adult in the home did not have evidence of negative TB results on file. The results on file were dated 2/13/19.

265 - Provider Training Requirements **Not In Compliance**

922 KAR 2:100 - Section 10. Standards for the Provider.
(1)(a) Between July 1 and June 30 of the following calendar year, a provider shall complete at least nine (9) hours of cabinet-approved early care and education training beginning with the second year of operation, including one and one-half (1½) hours of cabinet-approved pediatric abusive head trauma training in accordance with KRS 199.8982(2) to be completed:
1. Within the second year of employment or operation in child care; and
2. Every subsequent five (5) years of employment or operation in child care.
(b) A provider or assistant's compliance with the training in accordance with paragraph (a) of this subsection or subsection (8) of this section shall be verified through the cabinet-designed database maintained pursuant to 922 KAR 2:240.

Findings:
 General: Based on review of documentation, the provider did not obtain the required nine hours of annual training. A review of ECE-TRIS showed the provider only had three hours of training from 7/1/20-6/30/21.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

795 - Evacuation Plan Records

Not In Compliance

922 KAR 2:100 - Section 19. Records.

(7)(a) A certified family child-care home provider shall have a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care in accordance with KRS 199.895.

Findings:

General: Based on review of documentation, there was no evidence of a written evacuation plan in the event of fire, natural disaster, or other threatening situation that may pose a health or safety hazard to a child in care.

Posted/Available Documentation

In Compliance

Animals

In Compliance

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date